

SEAIC
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Paypal	6,248.11
Well Fargo - Checking	192,760.67
Well Fargo - Saving	21,084.17
Total Checking/Savings	<u>220,092.95</u>
Total Current Assets	<u>220,092.95</u>
TOTAL ASSETS	<u>220,092.95</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	100,981.85
Unrestricted Net Assets	86,149.92
Net Income	32,961.18
Total Equity	<u>220,092.95</u>
TOTAL LIABILITIES & EQUITY	<u>220,092.95</u>